

## **SECTION J-1 CONTRACT EXHIBITS**

### **EXHIBIT A, CONTRACT DATA REQUIREMENTS LIST**

A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A001		C. CATEGORY TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238		F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.			
1. DATA ITEM NO IEEE/EIA 12207 (see Blk15)		2. TITLE OF DATA ITEM Project Management Plan		3. SUBTITLE Program Management Plan (See Blk 15)			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE CLIN 0001AC SOW		6. REQUIRING OFFICE DIMHRS Joint Program Management Office			
7. DD 250 REF  ltr		9. DIST STATEMENT REQ  D		10. Frequency  ONE/R		12. DATE OF First Submission  60 DAC	
8. APP CODE  N/A		11. AS OF DATE  N/A		13. DATE OF SUBSEQUENT SUBMISSION  R/ASR		14. DISTRIBUTION	
				A. Addressee		b. Copies	
						Draft      Final	
						Reg      Repro	
15. REMARKS Blk 1: The Contractor Work Breakdown Structure (CWBS) guidance is provided by DI-MGMT-81334 Blk 3: The Program Management Plan shall included but not be limited to the following: The Contractor's commitment to and approach for configuration management, subcontract management, contract management, earned value management, quality assurance, training and an integrated data environment. Other required items include a Key Personnel Directory and an Integrated Program Schedule. Blk 2: Data items are for reference. IEEE/EIA 12207.0: Clause 5.2.4.3 – 5.2.4.5 Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 14: Electronic distribution.				SPAWAR 02		17	
G. PREPARED BY		H. DATE		I APPROVED BY  Robert Castro Acquisition Program Manager		J. DATE	

5/12/03

A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A002		C. CATEGORY TDP _____ TM _____ OTHER _____					
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238		F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.					
1. DATA ITEM NO DI-MISC-81183A		2. TITLE OF DATA ITEM Integrated Master Schedule		3. SUBTITLE Program Schedule					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE CLINOO01AC SOW		6. REQUIRING OFFICE DIMHRS Joint Program Management Office				
7. DD 250 REF  ltr		9. DIST STATEMENT REQ  D		10. Frequency  ONE/R		12. DATE Of First Submission  60 DAC			
8. APP CODE  A				11. AS OF DATE  N/A		13. DATE OF SUBSEQUENT SUBMISSION  ASREQ			
15. REMARKS  Blk 2: Data items are for reference. Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 14: Electronic distribution.						14. DISTRIBUTION			
						A. Addressee		b. Copies	
								Draft	Final
								Reg	Repro
						SPAWAR02		17	
G. PREPARED BY		H. DATE		I APPROVED BY  Robert Castro Acquisition Program Manager		J. DATE			

5/12/03

A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A003		C. CATEGORY TDP_____ TM_____ OTHER_____				
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238			F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.			
1. DATA ITEM NO See Block 15		2. TITLE OF DATA ITEM N/A			3. SUBTITLE Total Program Risk Assessment with Risk Mitigation Plan			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE CLIN 0001AB SOW		6. REQUIRING OFFICE DIMHRS Joint Program Management Office			
7. DD 250 REF ltr		9. DIST STATEMENT REQ D		10. Frequency MNTHLY		12. DATE Of First Submission DFDEL		
8. APP CODE N/A				11. AS OF DATE 5		13. DATE OF SUBSEQUENT SUBMISSION 15 DARP		
15. REMARKS Blk 1: Use guidance provided in the Software Engineering Institute's <u>Continuous Risk Management Guidebook</u> Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 11: 5 days after end of reporting period. Blk 13: 15 days after end of reporting period (reporting period 1 – 30 of each month). Blk 14: Electronic distribution.				A. Addressee		14. DISTRIBUTION		
						b. Copies		
						Draft	Final	
							Reg	Repro
G. PREPARED BY			H. DATE		I APPROVED BY Robert Castro Acquisition Program Manager		J. DATE	

5/12/03

A. CONTRACT LINE 0002		B. EXHIBIT A004		C. CATEGORY TDP _____ TM _____ OTHER _____				
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238			F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.			
1. DATA ITEM NO IEEE/EIA 12207		2. TITLE OF DATA ITEM System specification			3. SUBTITLE System Specification			
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE CLIN 0001AA SOW		6. REQUIRING OFFICE DIMHRS Joint Program Management Office			
7. DD 250 REF ltr		9. DIST STATEMENT REQ D		10. Frequency 1 T/ME		12. DATE Of First Submission 60 DAC		
8. APP CODE N/A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION		
15. REMARKS  Blk 2: Data items are for reference. IEEE/EIA 12207.0: J-STD-016 Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 14: Electronic distribution.					14. DISTRIBUTION			
					A. Addressee		b. Copies	
							Draft	Final
							Reg	Repro
					SPAWAR 02		17	
G. PREPARED BY		H. DATE		I APPROVED BY Robert Castro Acquisition Program Manager		J. DATE		

5/12/03

12 May 2003

4  
Rev 1

A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A005		C. CATEGORY TDP _____ TM _____ OTHER _____							
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238			F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.						
1. DATA ITEM NO See Blk 15		2. TITLE OF DATA ITEM N/A			3. SUBTITLE Overall Approach						
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE CLIN 0001AD SOW			6. REQUIRING OFFICE DIMHRS Joint Program Management Office					
7. DD 250 REF ltr		9. DIST STATEMENT REQ D		10. Frequency 1 Time		12. DATE Of First Submission At Completion					
8. APP CODE N/A				11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION					
15. REMARKS  Blk 1: Contractor's Format Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 12: At completion of Phase 1 Blk 14: Electronic distribution.						14. DISTRIBUTION					
						A. Addressee		b. Copies			
								Draft		Final	
								Reg		Repro	
						SPAWAR 02		17			
G. PREPARED BY			H. DATE		I APPROVED BY  Robert Castro Acquisition Program Manager		J. DATE				

5/12/03

12 May 2003

A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A006		C. CATEGORY TDP _____ TM _____ OTHER _____						
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238			F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.					
1. DATA ITEM NO See Blk 15		1. TITLE OF DATA ITEM N/A			2. SUBTITLE Phase II SOW					
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE CLIN 0001AD SOW		6. REQUIRING OFFICE DIMHRS Joint Program Management Office					
7. DD 250 REF ltr		9. DIST STATEMENT REQ D		10. Frequency 1 TIME		12. DATE Of First Submission At Completion (See Blk. 15)				
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION				
15. REMARKS  Blk 1: Contractor format Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 12: At completion of Phase 1 of the contract Blk 14: Electronic distribution.						14. DISTRIBUTION				
						A. Addressee		b. Copies		
								Draft	Final	
								Reg		Repro
						SPAWAR			17	
G. PREPARED BY		H. DATE		I APPROVED BY Robert Castro Acquisition Program Manager		J. DATE				

5/12/03

12 May 2003

6  
Rev 1

A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A007		C. CATEGORY TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238		F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.			
1. DATA ITEM NO See Blk 15		3. TITLE OF DATA ITEM N/A		4. SUBTITLE Comprehensive Analysis Report			
4. AUTHORITY (Data Acquisition Document No.)		5. CONTRACT REFERENCE CLILN 0001 AE SOW		6. REQUIRING OFFICE DIMHRS Joint Program Management Office			
7. DD 250 REF ltr		9. DIST STATEMENT REQ D		10. Frequency 1 TIME		12. DATE Of First Submission At Completion (See Blk. 15)	
8. APP CODE A		11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION		14. DISTRIBUTION	
				A. Addressee		b. Copies	
						Draft Final	
						Reg Repro	
15. REMARKS  Blk 1: Contractor format Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 12: At completion of Phase 1 of the contract Blk 14: Electronic distribution.				JPMO		1	
				SPAWAR 02		1	
G. PREPARED BY		H. DATE		I APPROVED BY Robert Castro Acquisition Program Manager		J. DATE	

5/12/03

12 May 2003

7  
Rev 1







A. CONTRACT LINE NUMBER 0002		B. EXHIBIT A030		C. CATEGORY TDP _____ TM _____ OTHER _____							
D. SYSTEM/ITEM DIMHRS		E. CONTRACT/PR NO. N00039-02-C-3238		F. CONTRACTOR NORTHROP GRUMMAN INFORMATION TECHNOLOGY, INC.							
1. DATA ITEM NO See Blk 15		2. TITLE OF DATA ITEM		3. SUBTITLE Meeting Minutes							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE DIMHRS Joint Program Management Office						
7. DD 250 REF ltr		9. DIST STATEMENT REQ  D		10. Frequency ONE/R		12. DATE Of First Submission 250 DAC					
8. APP CODE A				11. AS OF DATE N/A		13. DATE OF SUBSEQUENT SUBMISSION R/ASR					
15. REMARKS  Blk 1: Contractor's Format Blk 9: JPMO and other DIMHRS Government activities use contractor support for document technical review. Blk 14: Electronic distribution.						14. DISTRIBUTION					
						A. Addressee		b. Copies			
								Draft		Final	
								Reg		Repro	
						JPMO		1		1	
						SPAWAR 02				1	
G. PREPARED BY			H. DATE		I APPROVED BY Robert Castro Acquisition Program Manager		J. DATE				

5/12/03